



Invoice

Altai Atlantic Consulting LLC

828 Snowden Hallowell Way, Alexandria VA 22314

Date: 03/30/23

Invoice #: 01-039

To: Office of the Federal Police Monitor of Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 Tel. 787-417-9098

Fee Description	Total Hours	Hourly Rate	Amount
Total Fees Payable For Services Rendered by Dr. David Levy	56.0	165	\$9,240.00

Work Performed in the Continental United States

Date	Activity Description	Total Hours	Hourly Rate	Amount
3/2/23	Call with monitor Youngs re: CMR-8 data	1.0	165	\$165.00
3/2/23	Revisions to monitoring worksheet	1.0	165	\$165.00
3/4/23	Review/revision of training data request items	5.0	165	\$825.00
3/5/23	Review and communication re: data request frequency	5.0	165	\$825.00
3/6/23	Biweekly data production call & monthly call with monitor Castro	1.0	165	\$165.00
3/6/23	Review/revision of training data request items	2.0	165	\$330.00
3/7/23	Communication and review of CMR-8 data requests	2.0	165	\$330.00
3/8/23	Monthly call with monitor Watkins and follow-up communication	2.0	165	\$330.00
3/8/23	Calls with monitors Castro & Youngs & follow-up revisions to data request	2.5	165	\$412.50
3/12/23	Review/revision of training data request items	6.0	165	\$990.00
3/13/23	Review/revision of training data request items	4.0	165	\$660.00
3/14/23	Review/revision of training data request items	2.0	165	\$330.00
3/15/23	Call with monitor Youngs re: CMR-8 data	2.0	165	\$330.00
3/19/23	Review/revision of training data request items	6.0	165	\$990.00
3/20/23	Biweekly data production call & box.com review	2.5	165	\$412.50
3/26/23	Revisions of master data request ahead of final CMR-8 request	6.0	165	\$990.00
3/27/23	Biweekly monitoring team call	1.5	165	\$247.50
3/29/23	Call with monitor Youngs re: CMR-8 draft	1.5	165	\$247.50
3/30/23	Preparing data request items for translation	1.0	165	\$165.00
3/30/23	Communication and email backlog	1.5	165	\$247.50
3/30/23	Misc. end of month administrative	0.5	165	\$82.50

		165	\$0.00
		165	\$0.00
Total	56.0		\$9,240.00

Total Fee Payable \$9,240.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as an assistant to the Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.



Dr. David Levy

03/30/23

Date